

# Receiving Report

Date: 16-05-12

Batch No: 134761

Supplier: R1X1

Dart P/O: 32329

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32329**

Purchase Order Date 5/10/2016

PO Print Date 5/10/2016

Page Number 1 of 2

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**MAY 10 2016**

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS26574-3	CIRCUIT BREAKER	5/12/2016 Yes 5/12/2016		6.00 Each	\$29.00	\$174.00
Line Total:							\$174.00
2	NAS43DD4-20  ALT P/N: NAS43DD4-20FC ACCEPTABLE	SPACER	5/12/2016 Yes 5/12/2016		25.00 Each	\$0.60	\$15.00
Line Total:							\$15.00
3	80-007-15-4A	Insert	5/12/2016 Yes 5/12/2016		4.00 Each	\$8.63	\$34.52

SP/16-05-12.

Note:

5/10/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32329**

Purchase Order Date 5/10/2016

PO Print Date 5/10/2016

Page Number 2 of 2

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Line Total:** \$34.52

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/12/2016	1.00	✓	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

No  
5/12/2016

*Signature*  
5-12

**Line Total:** \$0.00

**PO Total:** \$223.52

*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/10/2016



www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0P4YMT

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 05/10/16  
EXPIRES : 06/09/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	6	MS26574-3	29.0000	EA	\$ 174.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 3469 SENSATA TECHNOLOGIES							
002	25	NAS43DD4-20FC	0.6000	EA	\$ 15.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0972 MINI-MAC INC							
003	50	AN526-1032R12	0.3000	EA	\$ 15.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0912 GENIE FASTENERS MFG/ TREO IND							
004	4	80-007-15-4A	8.6300	EA	\$ 34.52	stock	
COMMENT: stock in Miami (mfg. cofc) * contract item.							
MANUFACTURER: 0443 SHUR-LOK CORPORATION, IRVINE							

COMMENTS: Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4YFEB

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32329		05/10/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	NAS6303U12 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	29.000	EA	6	0	0.00
2	25	NAS43DD4-20FC TARIFF: 7616.10.9090 Description SPACER, SLEEVE-SCREW ECCN :EAR99 MFR: MINI-MAC INC CTRL#: 2015B24648 LOT#: 0087925 LOT QTY: 25 Country of Origin USA	0.600	EA	0	25	15.00
3	4	80-007-15-4A TARIFF: 7616.10.9090 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORPORATION, IRV CTRL#: 2014A16359 LOT#: MIQ2260 LOT QTY: 4 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	8.630	EA	0	4	34.52

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4YFEB

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32329		05/10/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370484963 FREIGHT ACCT# 15179324-0					
INVOICE#..... J4YFEB							
ORDER#..... A7FR48							
CONSOLIDATE#.. 1E98SW							
SUBTOTAL							49.52
HANDLING							0.00
DISC/ALL							0.00
INCM FRT							0.00
FREIGHT							0.00
TOTAL							49.52USD
							U.S. CURRENCY
wca	A7FR48	SHIPPED ON 05/10/16					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E98SW

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 05/10/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  								

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INVOICE NUMBER

J4YHKT

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32329		05/10/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	NAS6303U12 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2012I23394 LOT#: 59996 LOT QTY: 3 Country of Origin USA MFR: MAC FASTENERS CTRL#: 2009H04255 LOT#: 44533 LOT QTY: 2 Country of Origin USA MFR: MAC FASTENERS CTRL#: 2012H22547 LOT#: 61283 LOT QTY: 1 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	29.000	EA	0	6	174.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

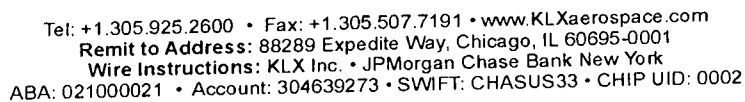
**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>







**J4YHKT**

PAGE 2

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1E9991

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/10/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J4YHKT PO32329						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 05/10/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

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INVOICE NUMBER

J4YFEB

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32329		05/10/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	NAS6303U12 BOLT ECCN :EAR99 TARIFF: 7318.15.3085	29.000	EA	6	0	0.00
2	25	NAS43DD4-20FC SPACER, SLEEVE-SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 MFR: MINI-MAC INC CTRL# : 2015B24648 LOT# : 0087925 LOT QTY: 25	0.600	EA	0	25	15.00
3	4	80-007-15-4A INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 MFR: SHUR-LOK CORPORATION, IRV CTRL# : 2014A16359 LOT# : MIQ2260 LOT QTY: 4  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	8.630	EA	0	4	34.52
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

5016-05-12  
\*\*\*CONTINUED\*\*\*

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
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INVOICE NUMBER

J4YFEB

PAGE 2 OF 2



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32329		DATE 05/10/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370484963 FREIGHT ACCT# 15179324-0						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	25	EA	NAS43DD4-20FC		0087925	MINI-MAC INC	8X408		

  
Jason Lewis  
Senior Director, Global Quality

05/10/16

Inv # 05/10/16

**Mini-Mac, Inc.**

**Ship To**  
1703 Southwest Blvd  
Wichita, KS 67213

Phone (316) 733 - 0661  
Fax (316) 733 - 4250  
Fed Tax ID 48-0768147

**Mail To**  
P.O. Box 286  
Derby, KS 67037

**Packing Slip**


Page 1

**Sold To**

KLX Aerospace Solutions  
P.O. Box 025263  
Miami, FL 33102-5263

**Shipped To**

KLX Aerospace Solutions  
9835 NW 14th Street  
Miami, FL 33172

<b>Freight Collect</b> UPS / Acct# 363159		<b>COD Charge</b>	<b>Insured Value</b>
<b>Date Shipped</b> 02/17/15	<b>Your Order No.</b> OZZ2R78		<b>Packing Slip No.</b> 0087925
<b>Quantity</b>  10,000 EA          1 EA	<b>Description</b>  NAS43DD4-20FC Rev 12  Mat Lot No: 011215 Plate: 6326 Prod Lot#: 0087925  CERT CHARGE Prod Lot#: 0087925		
<p style="text-align: center;"><b>Certificate of Conformance</b></p> <p>We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.</p> <p style="text-align: center;"> Inspector</p>			

Original



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32329**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	4	EA	80-007-15-4A		MIQ2260	SHUR-LOK CORPORATION	97393		

  
Jason Lewis  
Senior Director, Global Quality

05/10/16



100 CORPORATE DRIVE, HOLTSVILLE, NY 11742  
ISO9001/AS9100 REGISTERED QUALITY SYSTEM'S

QUALITY CONTROL RECEIVING INSPECTION REPORT

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE  
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR  
SCANNING.**



CERT CNY12091900002



ITEM NAS6303U12



LOT 59996



POW PUR03HZD

BRANCH NY

Vendor: MAC FASTENERS

Qty.... 10,852

Manf... MAC FASTENERS

Rev. 8

Part #..... NAS6303U12  
Lot ID..... 59996  
Manufacturer.. MAC FASTENERS  
Qty this Lot.. 000010852  
Doc Lev..... DFR  
Rev..... 8  
Sample Size... 000000001  
Inspector..... JDO  
Cert Date..... 09/19

CUSTOMER CODE: *NY*



PROCESSED BY:

**JDO**



# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

**Bill** UFC Aerospace Corp.

**To:** PO BOX 2061

HOLTSVILLE, NY 11742-2061

United States

**Ship** UFC Aerospace Corp.

**To:** 100 CORPORATE DRIVE

HOLTSVILLE, NY 11742

United States

Shipment No: 55087  
Shipment Date: 09/07/12  
Ship Via: Yellow Freightways, Inc.  
Order Number: 43891  
Order Date: 12/02/11

Customer Code: UFC  
Phone: (561) 637-1737  
PO Number: PUR03HZD  
Terms: Net 30 Days

Lot # 59996

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
6	10,000	12,000	0		EA	NAS6303U12 Bolt, tension, hex head, close tolerance, A286 cres., short thread, reduced major thread dia., self locking and nonlocking, 160 Ksi FtU.	8	59996

SEP 14 2012

1,148  
Short.

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
UFC Aerospace Corp.



**MAC FASTENERS, INC.**  
**1110 EAST ENTERPRISE**  
**OTTAWA, KS 66067**

# CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER UFC AEROSPACE CORP	PO NUMBER PUR03HZD	MGF QUANTITY 12,000	DATE 09/07/12
PART NUMBER NAS6303U12	REV 8	LOT NO 59996	PROCUREMENT SPEC NAS4003

MATERIAL				MATERIAL SPECIFICATION				MILL HEAT NUMBER			SUPPLIER		
TYPE A286				AMS5731/AMS5737				56FH			BRWN PAC		
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti
.028	.07	.19	.017	.0004	.07	24.61	14.33	1.11	.19	.008	56.95	.21	2.12
	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other	
	.11		.00001	.0001									

## MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS	
4,450	4,410
4,420	4,420
4,430	4,450
4,420	4,430
4,430	4,410
SAMPLE SIZE 10	
X1-KaS1 = 4395.52	
MIN. REQ. 3,180	

DOUBLE SHEAR STRENGTH POUNDS / PSI	
5,760	5,730
5,760	5,770
5,740	5,750
5,750	5,750
5,740	5,730
SAMPLE SIZE 10	
X1-KaS1 = 5718.77	
MIN. REQ. 5380	

TENSION-TENSION FATIGUE
SAMPLE SIZE
NOT APPLICABLE

HARDNESS ROCKWELL "C" SCALE
SAMPLE SIZE 6
REQ. 32 HRC REF MIN
ACTUAL RESULTS 32 RC REF

NDT/ ADDITIONAL TESTS
Magnetic Particle Inspection per ASTM E1444 <input type="checkbox"/>
Liquid Penetrant Inspection per ASTM E1417 <input checked="" type="checkbox"/>
Recess Torque Test <input type="checkbox"/>
Stress Durability Test NASM1312 <input type="checkbox"/>
Head Marking <input checked="" type="checkbox"/>

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>
Thread Inspection FED-STD-H28/20 - ASME B1.3	System <input type="checkbox"/> 21	System <input checked="" type="checkbox"/> 22	System <input type="checkbox"/> 23

## TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

  
Quality Assurance Representative

AS9100C REGISTERED  
SAI GLOBAL - 0058029



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: UFC AEROSPACE CORP

PO: PUR03HZD

PART NUMBER: NAS6303U12

REV: 8

LOT NUMBER: 59996

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 56FH

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/07/12

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

## HEAT TREAT CERTIFICATION

CUSTOMER: UFC AEROSPACE CORP

DATE: 09/07/12

PO NUMBER: PUR03HZD

MANUFACTURED QUANTITY: 12,000

LOT NUMBER: 59996

MATERIAL: TYPE A286

PART NUMBER: NAS6303U12

REVISION: 8

REQUIRED HARDNESS: 32 HRC REF MIN

SAMPLE SIZE: 6

HARDNESS: 32 RC REF

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company - SAI GLOBAL 0058029





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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	4	EA	80-007-15-4A		MIQ2260	SHUR-LOK CORPORATION	97393		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

05/10/16

Inv # 05/10/16



# SHUR-LOK COMPANY

**SPS Fastener Division, SPS Company**

2541 White Road, Irvine CA 92614  
Tel. (949) 474-6000 Fax. (949) 660-8601  
WWW.SHUR-LOK.COM

## Certificate of Compliance

CUSTOMER	B/E AEROSPACE INC		
CUSTOMER P.O. NO.	0SSW93	SHUR-LOK SALES ORDER	C 90287
CUSTOMER PART NO.	80-007-15-4A	SHUR-LOK PART NO.	SL3149-4A-15
REV	W	REV	G
LOT NO.	MIQ2260	TOTAL QTY SHIPPED	2,500

### Notes:

DFARS COMPLIANT: 252.225-7009 AMENDMENT 1 APPLIES COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

1/11/2014

Date



Araceli Avila  
Authorized Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	6 EA		NAS6303U12						
			QTY: 3		59996	MAC FASTENERS	ORFT4		
			QTY: 2		44533	MAC FASTENERS	ORFT4		
			QTY: 1		61283	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

05/10/16

Inv # 05/10/16